

GOVERNMENT BOYS SECONDARY SCHOOL CAMPUS P & T COLONY KARACHI

No. GGSS/P&T Col:/2015-16/01

Dated: 21-05-2016

NOTICE INVITING TENDER

1. (Government Boys Secondary School Campus P & T Colony Karachi) invites sealed tenders on Offer Rate basis from interested contractors.(List of works to be mentioned below)

List of Works

S.No	Name of Work	Estimated Cost (In Rs. In Million)	Bid Security	Tender Fee Non Refundable	Time of Completion
1	Purchase of Furniture & Fixture	Offer Rate	2% of offered rate	Rs. 500/-	72 Hours (03 days)
2	Repair of Office Building.	Offer Rate		Rs. 500/-	
3	Others	Offer Rate		Rs. 500/-	

2. **Eligibility:** Valid Registration with Federal Board of Revenue (FBR) for Income Tax and Sales Tax for Procurement of Goods, Relevant Experience of at least 5 years, Turn-over of at least Three Years (minimum amount of turnover up to 0.830 Million) and Affidavit that firm has never been black listed;
3. **Method of Procurement-Single Stage Two Envelope.**
4. **Bidding/Tender Documents:**
- Issuance:** Documents will be issued from date of publication up to 23-05-2016 till 12:00 noon, on payment of tender fee (Non-refundable-mentioned against each item in the list)
 - Submission:** will be (21-05-2016 upto 3:30pm).
 - Opening Technical Bids:** Will be opened on ~~21-05-2016~~ 23-05-2016 upto 3:30pm).
 - Place of issuance, submission, inquires and opening will be:**

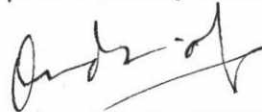
Address (Postal) :Government GIRLS Secondary School P & T Colony, Gizri Road, Karachi

Telephone Number: : 0342-2657063

5. **Term & Conditions.**

- Under following bid will be rejected:-
 - Conditional and telegraphic bids/tender;
 - Bids not accompanied by bid security of required amount and form;
 - Bids received after specified date and time.
 - Black listed firms.
- Bid validity period:- (90) days.
- Procuring Agency reserves the right to reject all or any bids subject to the relevant provisions of Sindh Public Procurement Rules 2010, (Amended 2013).
- All other terms and Conditions are mentioned in the bidding documents.

Principal/Head Mistress
G.B.S.S. P & T Colony Karachi


MRS QUDSIA RASHEED
HEAD MISTRESS & D&DO
CAMPUS G.B.S.S
P&T COLONY, GIZRI ROAD
KARACHI

SPERA INWARD DIARY
NO: 3017
DATED: 23-05-16



SINDH EDUCATION &
LITERACY DEPARTMENT



Government of Sindh
Education and Literacy Department
Karachi, dated 11-05-2016

NOTIFICATION

No. SO(G-III)/SSB-2/FW/01/12: In continuation of this department's Notification No. SO(G-III)/SSB-2/FW/01/12 dated 16-02-2016 and in pursuance of Rule-7 of the Sindh Public Procurement Rules, 2010 (amended 2013), a Procurement Committee for Repair of School building works under School Consolidation Policy comprising of following officers is hereby notified as under:

S.No.	Procurement Committee	Placement in committee
1	Principal / Senior Head Master / Headmistress of the concerned school.	Chairman
2	Senior Teacher of the concerned school	Member/Secretary
3	Assistant Engineer (Building) Works & Services Department, concerned District	Member
4	Assistant Engineer Education Works, concerned District	Co-opt / Non-voting Member

Terms of Reference:

- (1) Preparing bidding documents
- (3) Carrying out technical as well as financial evaluation of the bids
- (4) Preparing evaluation report as provided in SPPRA Rule 45
- (5) Perform any other function ancillary and incidental to the above

-SECRETARY TO GOVERNMENT OF SINDH-

No. SO(G-III)/SSB-2/FW/01/12

Karachi, dated the 11th May, 2016

A copy is forwarded for information and necessary action to:

1. Director School Education (Elementary, Secondary & Higher Secondary), Region.....
2. District Education Officer- (Elementary, Secondary & Higher Secondary).
3. Deputy District Education Officer (Elementary, Secondary & Higher Secondary).
4. Taluka Education officer (Elementary, Secondary & Higher Secondary)
5. All members of committee.
6. Assistant Engineer - Works & Services Department, concerned District
7. Office Order File.
8. Official Website.


SECTION OFFICER (G-III)



GOVERNMENT BOYS SECONDARY SCHOOL, P & T COLONY KARACHI

To,

The Secretary to Government of Sindh,
Education & Literacy Department,
Government of Sindh,
Karachi

Sub: **CONSTITUTION OF PROCUREMENT COMMITTEE:**

It is submitted that Government of Sindh has approved the following schemes as well as the following members to start the procuring process.

1. Ms. Qudsia Rasheed, D&D.O. (Chairman)
2. Mr. Tariq Majeed, Senior Teacher (Member)
3. Muzaffar Hussain Qazi BS-18 (Assistant Engineer, Provision Building Sub-Division No.IV, proper function procurement committee for goods & repair of the Office Building under school consolidation, District South(0300-2826882) (Member)

2. Tors of the Committee are as under;

- i. Preparing Bidding Documents
- ii. Charring out technical as well as financial Evaluation of the bids.
- iii. Preparing evaluation report provided in rule-45.
- iv. Making recommendations for the award of contract to the competent authority.
- v. Perform any other function ancillary and incidental of the above.


Ms. Qudsia Rasheed
Drawing & Disbursing Officer

MS. QUDSIA RASHEED
HEAD MISTRESS & D&DO
CAMPUS G.B.S.S
P & T COLONY, GIZRI ROAD
KARACHI

**ANNUAL PROCUREMENT PLAN
(WORKS , GOODS & SERVICES)
GOVERNMENT BOYS SECONDARY SCHOOL CAMPUS P&T COLONY**

S.No	Description (where available)	Quantity (where Applicable)	Estimated Unit Cost (where applicable)	Estimated Total	Funds Allocated	Sources of Funds (ADP / Non ADP)	Proposed Procurement method	1st Qtr	2nd Qtr	3rd Qtr	4th Qtr	Remarks
1	1 PURCHASING FURNITURE			0.3 Million			single stage					
2	others						single stage					

APPROVED AND SIGNED BY HEAD OF PROCURING AGENCY:


MS QUDSIA RASHEED
 HEAD MISTRESS & D&DO
 CAMPUS G.B.S.S
 P&T COLONY, GIZRI ROAD
 KARACHI

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 01

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 01

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 500

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O No. _____ Date _____

Bank _____

Rs. _____

Signature & Stamp of Issuing Authority

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 02

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 02

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 1,000

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O No. _____ Date _____

Bank _____

Rs. _____

Signature & Stamp of Issuing Authority

SPPRA BIDDING DOCUMENT

STANDARD FORM OF BIDDING DOCUMENTS FOR PROCUREMENT OF WORKS

WORK # 03

(SINGLE STAGE ONE ENVELOPE METHOD)

Name of work:- ITEM / WORK # 03

Cost : Open Rate
Bid Security : 2% of Quoted Amount
Tender Cost : Rs. 500

Tender issue M/s. _____

PAY ORDER OF TENDER COST

P.O No. _____ Date _____

Bank _____

Rs. _____

PAY ORDER OF BID SECURITY

P.O No. _____ Date _____

Bank _____

Rs. _____

Signature & Stamp of Issuing Authority

SUPPLYING OF GOODS

NO	ITEM OF WORK	QUANTITY	RATE	UNIT	AMOUNT
1	S/Fixing benches.			Each	
2	S/Fixing wooden chairs.			Each	
3	Supplying white gowns			Each	
4	S/Fixing black board.			Each	
5	Repair of Black Board.			Each	

Maintenance & Repair (Works)

1	Repair of bath room tiles		25000/-	Each	
2	P/F W.C (S.I.No:3-aii/P-2)		6166/60	Each	
3	P/F bath room accessories(S.I.No:23/P-19)		10332/40	Each	
4	Repair of Drainage		3500/-	P.Rft	
5	Repair of gate		6000/-	Each	
6	Repair of wooden doors		2500/-	Each	
7	P/F new iron gate(S.I.No:27/P-93)		930/76	P.Sft	
8	P/F new wooden door (S.I.No:9/P-58)		1227/36	P.Sft	
9	Colouring distemping(S.I.No:24 (c)P-54)		10/80	P.Sft	
10	P/F Fiber glass tank(S.I.No:3-(A)/P-21) 250 gallons		21989/61	Each	
	CC topping 2" thick(S.I.No: 16(c)/P-42)		32/76	P.Sft	
	Roof water proofing		90/-	P.Sft	
	Repair of cracks.		400/-	P.Pft	
	Plinth protection		6000/-	P.Sft	
	Repair of under ground tank		10000/-	Each	

16	Const.of New under ground water tank	150/-	P.Gallon
17	S/F porcilien tilein class room	325/-	P.Sft
18	Block Monsery 1:3:6	150/-	P.Cft
19	P/F Iron steel grill (S.I.No:26/P-93)	180/50	P.Sft
20	S/Laying UPVC pipe		
	i) 1/2" dia	70/-	P.Rft
	ii) 3/4" dia	110/-	P.Rft
	iii) 1" dia	180/-	P.Rft
21	S/Laying RCC pipe© class (S.I.No:3/c & d/P-16)		
	I) 6" dia	189/-	P.Rft
	ii) 8" dia	330/-	P.Rft
22	S/F Electric motor 1/2 HP	10000/-	Each
23	S/F Electric fan	3185/-	Each
24	Sever Bulb	550/-	Each
25	Holder	70/-	Eacxh
26	Ceiling rose.	72/-	Each
27	Electric point	910/-	Each
28	Plug point	742/-	Each
29	Breaker single plug	916/-	Each
30	Breaker double plug	2456/-	Each
31	wiring 7/029	78/-	P.Rft
32	wiring 7/036	90/-	P.Rft
33	Mian 7/044	110/-	P.Rft

600
250
150

**GOVERNMENT BOYS SECONDARY SCHOOL CAMPUS P & T
COLONY KARACHI**

NAME OF WORK:- ITEM/WORK NO-01 PURCHASE OF FURNITURE & FIXTURE

Work No. (01) / (2015-2016)

S.No	Description of Item	Qty.	Rate	Unit	Amount
1	Providing & Fixing desk with Chair approved size (H-32.5" W-49" and D-35.5") and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
2	Providing & fixing teacher chair approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
3	Providing & fixing class room teacher table approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
4	Providing & fixing iron cupboard (Size 4' x 6' approved size and best quality instruction as per site Engineer etc. complete.		Open Rate	Each	
5	Providing & fixing chair for teacher staff room approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
6	Providing & fixing lounge table for staff room approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
7	Providing & fixing K.G. class round table. (Mango table) Pine Apple, Tomato Table) approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
8	Providing & fixing chair for conference room approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
9	Providing & fixing stools for computer lab approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
10	Providing & fixing revolving chair approved size and best quality instruction as per site Engineer etc. complete		Open Rate	Each	
Total Amount Rs.					

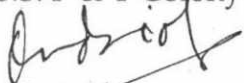
The total amount is Rs. _____ in figure (_____) for the complete job for all open-rate (whichever is included in the BOQ).

Signature of the contractor _____

Address _____

PRINCIPAL HEAD MISTRESS

G.B.S.S. P & T Colony



MS QUDSIA RASHEED
HEAD MISTRESS & D&DO
CAMPUS G.B.S.S
P&T CO. QAY. GIZK. ROAD
KARACHI

**GOVERNMENT BOYS SECONDARY SCHOOL CAMPUS P & T
COLONY KARACHI**

NAME OF WORK:- ITEM/WORK NO-02 COMPUTERS

Work No. (02) / (2015-2016)


S.No	Description of Item	Qty.	Rate	Unit	Amount
1	Supplying of Building Material or equivalent best quality instruction as per site Engineer etc. complete 1. 4 G.B Ram 2. 2.4 Ghz Processor 3. Super Drive 4. 80 GB Ram 5. Key Board 6. Mouse 7. Connected cables best quality instruction as per site Engineer etc. complete	20 Nos	Open Rate	Each	
2	Supplying of 17" LED of best quality (Dell) or equivalent best quality instruction as per site Engineer etc. complete	20 Nos	Open Rate	Each	
3	Supplying of HP A3 Size Laser Jet Printer or equivalent best quality instruction as per site Engineer etc. complete	10 Nos	Open Rate	Each	
4	Supplying Photo Copier Machine (Xeror Canon) or equivalent best quality instruction as per site Engineer etc. complete	2 Nos	Open Rate	Each	
5	Supplying Projector (Sony) or equivalent best quality instruction as per site Engineer etc. complete	1 Nos	Open Rate	Each	
6	Supplying HP AU size color Laser Printer or equivalent best quality instruction as per site Engineer etc. complete	2 Nos	Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ in figure (_____) for the complete job for all open rate (whichever is included in the BOQ).

Signature of the contractor _____

Address _____

PRINCIPAL HEAD MISTRESS
G.B.S.S. P & T Colony


MS QUDSIA RASHEED
HEAD MISTRESS & D&DO
CAMPUS G.B.S.S
P&T COLONY, GIZRI ROAD
KARACHI

NAME OF WORK:- ITEM/WORK NO-03 OTHERS


S.No	Description of Work	Qty.	Rate	Unit	Amount
1	B/F ceiling fans 56" sweet approved quality necessary electric connection as directed by the engineer in-charge, etc complete		Open Rate	Each	
2	P/F water cooler approved & best quality Hot & Cool i/c fixing all accessory as directed by the engineer in-charge, etc complete		Open Rate	Each	
3	Supplying of energy sever 25-watt as directed by the engineer in-charge, etc complete		Open Rate	Each	
4	Supplying of energy sever 35-watt as directed by the engineer in-charge, etc complete		Open Rate	Each	
5	Wiring for light of fan points with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVS conduct recessed the wall column as required (S.I)		Open Rate	Each	
6	Wiring for plug point with of with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)		Open Rate	Each	
7	Wiring for call bell point with 1/1 13(3/29) PVC insulated wire in 20mm 3/4" PVC conduct recessed the wall column as required (S.I)		Open Rate	Each	
8	P/F circuit breakers 6 to 63 amps D.P i/c fixing on a prepared board and necessary connection (S.I)		Open Rate	Each	
9	P/F circuit breakers 30 to 50 amps D.P i/c fixing on a prepared board and necessary connection (S.I)		Open Rate	Each	
10	P/F circuit breakers 100 amps T.P i/c fixing on a prepared board and necessary connection (S.I)		Open Rate	Each	
11	P/F B.C Bakelite fancy type superior quality i/cm fixing existing holder etc. complete (S.I)		Open Rate	Each	
12	S/I water pumping set i/c 3 H.P 3 Phase 50 Hz motor (Siemens) & centrifugal pump 2" x 1-1/2" suction 2900 RPM of approved make foundation complete in its all necessary connection as per approved by the engineer incharge		Open Rate	Each	
Total Amount Rs.					

The total amount is Rs. _____ in figure (_____) for the complete job for all open rate (whichever is included in the BOQ).

Signature of the contractor _____

Address _____

PRINCIPAL HEAD MASTER
G.B.S.S. P & T Colony


MS QUDSIA RASHEED
HEAD MISTRESS & D&DO
CAMPUS G.B.S.S
P&T COLONY, GIZRI ROAD
KARACHI,



NO.DDO/Principal/GBHS=P&T-C/School/2016

GOVERNMENT OF SINDH
GOVERNMENT GIRLS SECONDARY SCHOOL
P & T COLONY Karachi

Dated the. / /2016

To,

The Director Information (SPRA)
Information Department,
Government of Sindh,
Karachi

SUB: **INVITATION FOR BIDS (IFB)**

I am directed to enclose herewith seven copies of the invitation for Bid (IFB), No. **GBSS/P & T Colony/2015-16/01**, dated 21-05-2016 under the Head of Reform Support Unit, Education Literacy Department, Karachi with DDO Code **KC6437**, GBHS, 2015-16.

It is requested to please publish the same advertisement in the leading newspaper i.e. English, Urdu & Sindhi.

Principal/Head Mistress
G.B.S.S. P & T Colony Karachi

CC to:

1. The Director, Sindh Public Procurement Regulatory Authority (SPPRA), Karachi
2. The District Education Officer, Secondary & Higher Secondary Schools, Education & Literacy Department, Karachi
3. PS to Secretary to Government of Sindh, Education & Literacy Department, Karachi
4. Officer Order File.

Principal/Head Mistress
G.B.S.S. P & T Colony Karachi

MS QUDSIA RASHID
HEAD MISTRESS & O&OO
CAMPUS G.B.S.S
P&T COLONY, GIZRI ROAD
KARACHI